## Apportionment Status Report CMAQ and RSTP per AB 1012 as of March 31, 2007

## Balances in the 3rd Year (from FFY 2004) Report Summary

\*Previously referred to as Cycle 7

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		CMAQ Amount		RSTP Amount
	CMAQ	Subject to	RSTP	Subject to
	Unobligated	AB 1012	Unobligated	AB 1012
	3/31/2007	Reprogramming	3/31/2007	Reprogramming
	Delivery		Delivery	
Region	Balance 1	11/01/2006 2	Balance 1	11/01/2006 2
Butte	2,284,581	_	2,424,459	_
Fresno	24,293,791	3,689,078	21,689,003	4,425,965
Kern	24,398,208	8,477,802	19,781,384	5,494,717
Kings	3,316,614	225,315	1,544,871	-
Los Angeles <sup>3</sup>	266,007,134	7,567,046	165,354,863	_
Madera	2,650,818	=	1,468,117	-
Merced	4,467,737	-	2,512,561	-
Monterey	2,443,050	-	6,670,885	-
Orange	58,526,801	-	63,415,921	1,956,598
Riverside	55,168,474	7,503,733	55,806,578	22,437,588
Sacramento (SACOG) <sup>4</sup>	20,715,962	-	17,861,541	-
San Benito	1,113,063	758,140	635,246	-
San Bernardino	72,236,026	22,919,289	40,313,695	3,402,488
San Diego	28,508,801	-	49,708,957	-
S.F. Bay Area (MTC)	88,073,447	-	87,064,799	-
San Joaquin	15,315,567	-	8,033,875	-
San Luis Obispo	-	-	4,439,410	-
Santa Barbara <sup>5</sup>	1,281,861	-	4,765,446	-
Santa Cruz	1,681,732	95,709	3,050,123	-
Stanislaus	15,179,151	3,291,902	14,076,942	4,425,092
Tahoe	2,598,926	1,471,870	550,748	-
Tulare	7,441,346	-	4,391,630	-
Ventura	13,650,169	-	18,911,142	2,647,623
Rural Counties & SCAG	\$5,636,975	-	\$19,447,737	1,781,323
TOTAL	\$716,990,232	\$55,999,883	\$613,919,932	\$46,571,394

## Footnotes:

Balances are adjusted for projects using the State's Advance Construction process.

Assumes the use of all previous balances.

The regional balances reflect activities that have been recorded in the Department's Local Assistance accounting system. There may be a delay between the FHWA authorization and the recording of the transaction in the Department's Local Assistance accounting system.

<sup>&</sup>lt;sup>1</sup> Indicates all apportionments not yet obligated.

<sup>&</sup>lt;sup>2</sup> Totals reflect the 3rd year balance(s).

<sup>&</sup>lt;sup>3, 4, 5</sup> Includes adjustments made through MOU agreements between regions.